

ORDINANCE NO. 024-59

AN ORDINANCE AUTHORIZING A
CHANGE ORDER TO A CONTRACT
WITH THE WALSH-FLUOR DESIGN-
BUILD TEAM FOR DESIGN-BUILD
SERVICES FOR THE RED AND
PURPLE MODERNIZATION (RPM)
PHASE ONE PROJECT

WHEREAS, The Chicago Transit Authority ("Authority") requires design-build services for the Red and Purple Modernization Project ("RPM") to rebuild stations and rail infrastructure on the Red and Purple Lines; and

WHEREAS, On February 8, 2019, the Authority entered into a contract with The Walsh-Fluor Design-Build Team, a joint venture of Walsh Construction Company II, LLC and Fluor Enterprises, Inc., under Requisition No. C17FT102011817 for the required services for the not-to-exceed amount of \$1,272,275,929.00, per Ordinance No. 018-116, Change Orders No. 1-3 provided credits in the amounts of \$3,215,068.00, \$242,737.00, and \$477,330.00, and Change Order No. 4 added funds in the amount of \$95,983,320.00, per Ordinance No. 023-68; and

WHEREAS, Staff is requesting Change Order No. 5 for the following items: \$1,333,347.00 for security enhancements, \$2,949,973.00 for Addison Tangent track renewal, \$645,563.00 for additional programmable logic control indications, \$0.00 for track access occurrences adjustments, a credit of \$16,793.00 related to the Lawrence to Bryn Mawr Modernization (LBMM) drainage Stage A noise barrier, \$130,245.00 for Digital Messaging Screens (DMS), \$0.00 for changes to the tamping at the Thorndale Tie-in, \$675,736.00 for an Eligible Steel Price Adjustment based on the Illinois Department of Transportation (IDOT) Price Index for the continuation period ending August 2023, a credit of \$30,126.00 to delete a specification for special trackwork requirements for stainless steel beading, \$0.00 for Allowance Expenditure Authorizations (AEA) for an increase in Flagger and Infrastructure hours, a credit of \$16,708.00 due to the decision to leave in place the temporary concrete pad north of Ardmore, \$0.00 for changes to the Clark-Roscoe closure period, and \$13,996,950.00 for LBMM drainage construction changes; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or \$500,000.00 or extend the original termination date by more than twelve months require approval by the Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 5 to the contract with The Walsh-Fluor Design-Build Team for design-build services for the Red and Purple Modernization Project to add funds in the amount of \$19,668,187.00; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 5 to the Authority's contract with The Walsh-Fluor Design-Build Team for design-build services for the Red and Purple Modernization Project to add funds in the amount of Nineteen Million Six Hundred Sixty-Eight Thousand One Hundred Eighty-Seven Dollars (\$19,668,187.00), for a revised contract amount of One Billion Three Hundred Eighty-Three Million Nine Hundred Ninety-Two Thousand Three Hundred One Dollars (\$1,383,992,301.00).

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

May 8, 2024

Secretary

May 8, 2024